



Lincoln-Lancaster County Health Department

Air Quality Program
3140 N Street
Lincoln, NE 68510

Date Received

INITIAL NOTIFICATION / NOTIFICATION OF COMPLIANCE STATUS FORM

Applicable Rule: 40 CFR Part 63 – Subpart CCCCCC: National Emission Standards for Hazardous Air Pollutants (NESHAP) for Gas Dispensing Facilities

Who is subject to this rule?

This rule applies to gasoline dispensing facilities that are area sources for hazardous air pollutants (HAP) emissions (the entire facility has the potential to emit <10 tons per year (tpy) of a single HAP or <25 tpy of a combination of HAP). A gasoline dispensing facility (GDF) means any stationary facility that dispenses gasoline directly into the fuel tank of a motor vehicle. The affected source subject to this rule includes each gasoline cargo tank during the delivery of product to a GDF and also includes each storage tank.

A copy of the applicable rule, mentioned above, can be found at the following link:

<http://www.epa.gov/ttn/atw/area/fr10ja08.pdf>

SECTION 1 – General Information

Print or type the following information for each facility for which you are making an initial notification and/or notification of compliance status. If you would like to obtain an electronic copy of this document in MS Word format, download a copy at the following address:

www.lincoln.ne.gov/city/health/enviro/pollu/airforms.htm

1. Facility Identification Number (optional): _____
2. Responsible Official's Name & Title: _____
3. Responsible Official's Phone Number: (____) ____ - _____
4. Responsible Official's Address: _____
Street City State ZIP
5. Facility Name: _____

Address: _____
Street City State ZIP

Has your facility already completed the 'Initial Notification'? ☐ Yes ☐ No

- If Yes, skip pages 2 through 4, and return completed pages 1 and 5 through 6 to the addresses shown at the top of page 2.

This section must be completed, signed, and submitted to the Lincoln-Lancaster County Health Department along with a cover letter signed by a responsible official certifying that the information contained herein is true, accurate, and complete. These notifications are due by May 9, 2008 if your facility started operation prior to January 10, 2008. If you start operation on or after January 10, 2008, then the notification is due upon start-up.

Lincoln-Lancaster County Health Department
Attn: Doug Tangeman
3140 N Street
Lincoln, NE 68510

and

EPA Region VII
Attn: APCO – Nebraska Air Coordinator
11201 Renner Blvd.
Lenexa, KS 66219

If you have any questions, or require assistance in completing this form, please call the LLHCD Air Pollution Control Program at (402) 441-8040.

SECTION 2 – Applicability Determination

Does your facility meet the definition of a gasoline dispensing facility?

☐ Yes ☐ No

If you answered 'Yes' to question #1, indicate your monthly throughput by checking the applicable box:

- ☐ Monthly throughput is less than 10,000 gallons
- ☐ Monthly throughput is greater than 10,000 gallons, but less than 100,000 gallons
- ☐ Monthly throughput is greater than 100,000 gallons

Note: If you indicated that your monthly throughput is less than 10,000 gallons, you are not required to submit this initial notification. You must, however, retain a copy of this notification of your records. You are also required to maintain copies of monthly throughput records. Monthly throughput records must be made available to the EPA or LLCHD within 24 hours of receiving a request. You must also maintain compliance with the following work practice standards:

- You must not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following:
 - Minimize gasoline spills
 - Clean up spills as expeditiously as practicable
 - Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use
 - Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators

If you have indicated that your monthly throughput is greater than 10,000 gallons, please continue to complete the following pages.

SECTION 3 – Identification of Affected Operations

This Subpart applies to gasoline storage tanks and associated equipment components in vapor or liquid gasoline service. Pressure/Vacuum vents on gasoline storage tanks and the equipment necessary to unload product from cargo tanks into the storage tanks at GDF are covered emission sources. The equipment used for the refueling of motor vehicles is not covered by this Subpart.

Briefly describe the source by providing the following information:

Tank Number	Tank Capacity (gals)	Average Monthly Throughput (gals)

SECTION 4 – Compliance Dates and Compliance Status

Refer to the dates below to determine whether your facility is considered a ‘new’ or ‘existing’ source for the purposes of Subpart CCCCCC, and check the applicable box. In addition, indicate whether your facility is already in compliance with Subpart CCCCCC, or whether your facility will be in compliance with the rule at the compliance deadline. If your facility is a ‘new’ source, you must be in compliance with this rule, and should indicate such in the appropriate box.

Compliance Dates (check one)	
Note: Initial startup is the first time equipment is brought online.	
<input type="checkbox"/>	a. This facility is a new source (commenced construction/reconstruction after November 9, 2006) <ul style="list-style-type: none">• Compliance date is the date of start-up
<input type="checkbox"/>	b. This facility is an existing source (commenced construction/reconstruction on or before November 9, 2006) <ul style="list-style-type: none">• Compliance date is January 10, 2011
Compliance Status (check one)	
Note: The relevant requirements of 40 CFR Part 63, Subpart 6C that you must evaluate in making this determination are as follows: <ul style="list-style-type: none">• Gasoline dispensing facilities with less than 10,000 gallons monthly throughput must comply with §63.11116• Gasoline dispensing facilities with more than 10,000 gallons, but less than 100,000 gallons monthly throughput must comply with §63.11117 and §63.11124(a)• Gasoline dispensing facilities with more than 100,000 gallons monthly throughput must comply with §63.11118, §63.11120, §63.11124, §63.11125, and §63.11125	
<input type="checkbox"/>	a. I am already in compliance with each of the relevant requirements
<input type="checkbox"/>	b. I will be in compliance with each of the relevant requirements by the required compliance date

If your facility is a new source, you MUST certify compliance at this time. Continue to the following pages to complete the Notification of Compliance Status.

If your facility is an existing source, and you DO NOT wish to certify compliance with Subpart CCCCCC at this time, sign and date Section 5, below, and return pages 1-4 of this form to the Lincoln-Lancaster County Health Department, and US EPA Region 7.

If your facility is an existing source, and you DO wish to certify compliance at this time, skip Section 5 and continue to the following pages.

SECTION 5 – Certification of Accuracy

I certify that information contained in this report to be accurate and true to the best of my knowledge.

(Signature of Responsible Official)

(Date)

* - A "Responsible Official" can be:

- The president, vice president, secretary, or treasurer of the company that owns the facility;
- The owner of the facility;
- The supervisor or manager of the facility;

NOTIFICATION OF COMPLIANCE STATUS FORM

If your source is a new source, as indicated in Section 4, a responsible official must certify that the source is in compliance with each of the relevant requirements of this subpart by signing in Section 8 (below).

If your source is an existing source, the responsible official may certify that the source is already in compliance with each of the relevant requirements of this subpart, or certification of compliance with this subpart may be performed on or before January 10, 2011. If you choose to certify compliance at this time, this document will act as your 'Notification of Compliance Status'.

SECTION 6 – Current Compliance Status

- ☐ **Yes**, the facility (including all affected operations listed in Section 2) IS operating in compliance with all of the relevant standards and other requirements of 40 CFR Part 63 Subpart BBBB: National Emission Standards for Hazardous Air Pollutants (NESHAP) for Gas Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
- ☐ **No**, the facility is NOT operating in compliance with the relevant standards and/or other requirements of 40 CFR Part 63 Subpart BBBB: National Emission Standards for Hazardous Air Pollutants (NESHAP) for Gas Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities

Reason for noncompliance:

SECTION 7 – Compliance Methods for Affected Operations

If your facility's monthly throughput is greater than 10,000 gallons, but less than 100,000 gallons, complete only the first box. If your facility's monthly throughput is greater than 100,000 gallons, complete both of the following boxes.

All gasoline dispensing facilities with monthly throughputs greater than 10,000 gallons must comply with the following requirements.

- For all gasoline tanks, you must not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following:
 - Minimize gasoline spills
 - Clean up spills as expeditiously as practicable
 - Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use
 - Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators
- Gasoline storage tanks with capacities greater than 250 gallons must be loaded with gasoline by utilizing submerged filling, specified as follows:
 - Submerged fill pipes installed on or before November 9, 2006, must be no more than 12 inches from the bottom of the storage tank.
 - Submerged fill pipes installed after November 9, 2006, must be no more than 6 inches from the bottom of the storage tank.
- You must have records available within 24 hours of a request by the Administrator to document your gasoline throughput.

1. Is your facility in compliance with these requirements?

☐ Yes ☐ No

All gasoline dispensing facilities with monthly throughputs greater than 100,000 gallons must comply with the following requirements. If your facility's monthly throughput is less than 100,000 gallons, check the box labeled 'Not applicable'.

- You must utilize vapor-balanced filling (as specified in Subpart 6C, §63.11118(b)) for all gasoline storage tanks except:
 - Tanks constructed on or before January 10, 2008, with a capacity of less than 2,000 gallons
 - Tanks constructed after January 10, 2008, with a capacity of less than 250 gallons
 - Tanks equipped with floating roofs, or the equivalent
- Cargo tanks unloading at your facility must comply with the management practices as specified in Subpart 6C, §63.11118(d)
- You must comply with the applicable testing requirements contained in §63.11120
- You must keep records and submit reports as specified in §§63.11125 and 63.11126

1. Is your facility in compliance with these requirements?

☐ Yes ☐ No ☐ Not applicable

SECTION 8 – Certification of Compliance

I certify that this facility is operating in compliance with Subpart BBBBBB, and that all information in this report is accurate and true to the best of my knowledge.

(Signature of Responsible Official)

(Date)

* - A "Responsible Official" can be:

- The president, vice president, secretary, or treasurer of the company that owns the facility;
- The owner of the facility;
- The supervisor or manager of the facility